**CONTRATO** **CO1.SLCNTR.8037235**

**PLAZO DE EJECUCIÓN** 90 (noventa dias)

| Actividad | Fecha Inicio | Duración | Fecha Fin | Observaciones |
|---|---|---|---|---|
| Formalización del contrato | 24-jul-25 | 3 días | 26-jul-25 | Revisión y firma formal |
| Adquisición de equipos | 27-jul-25 | 20 días | 15-ago-25 | Compra y órdenes a proveedores |
| Fabricación/importación de equipos | 16-ago-25 | 25 días | 9-sep-25 | Incluye tiempos de fabricación e importación |
| Traslado a Ciénaga de Oro, Córdoba | 10-sep-25 | 5 días | 14-sep-25 | Logística y transporte |
| Instalación de equipos | 15-sep-25 | 4 días | 18-sep-25 | Montaje y conexión |
| Verificación de funcionamiento | 19-sep-25 | 2 días | 20-sep-25 | Pruebas operativas |
| Capacitación del personal | 21-sep-25 | 1 día | 21-sep-25 | Entrenamiento usuarios |
| Ajustes y correcciones | 22-sep-25 | 14 días | 5-oct-25 | Solución de problemas post-instalación |
| Gestión de pagos y cierre del contrato | 6-oct-25 | 17 días | 22-oct-25 | Trámites administrativos y cierre |



*Elaboró:* JHON FARID MENDEZ LUGO
CC: 7.707.789 de Neiva
**Representante legal CONSORCIO DOTACIÓN SENA**



*Aprobó:* ANDREA MELISA VASQUEZ RIASCOS
**SUPERVISOR DESIGNADO**

aportes en línea

# Planilla Resumen

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 901961121 | 4 | CONSORCIO DOTACIÓN SENA 2025 | B - MENOS DE 200 COTIZANTES | CONSORCIO | CARRERA 5 10 41 | NEIVA-HUILA | 3224419548 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-07 | 2025-08 | 1660102253 | 9489623723 | E | 2025/08/06 | 2025/07/29 | BANCOLOMBIA | 0 | $1,048,500 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | | NOVEDADES | | | | | | | | | | | | | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Días | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| 1 | PT | 1120726 | CANCINE MARTINEZ JACKSON JOSE | X | | | | | | | | | | | | | | | | | 25-14 | 10 | $474,500 | $76,000 | EPS037 | 10 | $474,500 | $19,000 | CCF32 | 10 | $474,500 | $19,000 | 14-11 | 10 | $474,500 | $2,500 | 10 | $0 | $0 | Si | $116,500 |
| 2 | CC | 12195670 | FIGUEROA LOSADA EDISON | X | | | | | | | | | | | | | | | | | 25-14 | 10 | $474,500 | $76,000 | EPS041 | 10 | $474,500 | $19,000 | CCF32 | 10 | $474,500 | $19,000 | 14-11 | 10 | $474,500 | $2,500 | 10 | $0 | $0 | Si | $116,500 |
| 3 | CC | 1003814318 | GOMEZ RAMIREZ JULIAN DAVID | X | | | | | | | | | | | | | | | | | 230201 | 10 | $474,500 | $76,000 | EPS005 | 10 | $474,500 | $19,000 | CCF32 | 10 | $474,500 | $19,000 | 14-11 | 10 | $474,500 | $2,500 | 10 | $0 | $0 | Si | $116,500 |
| 4 | CC | 79791697 | HERNANDEZ TINOCO IVAN HELVER | X | | | | | | | | | | | | | | | | | 231001 | 10 | $474,500 | $76,000 | EPS005 | 10 | $474,500 | $19,000 | CCF32 | 10 | $474,500 | $19,000 | 14-11 | 10 | $474,500 | $2,500 | 10 | $0 | $0 | Si | $116,500 |
| 5 | CC | 1075226609 | LOSADA TAMAYO CESAR AUGUSTO | X | | | | | | | | | | | | | | | | | 230201 | 10 | $474,500 | $76,000 | EPS037 | 10 | $474,500 | $19,000 | CCF32 | 10 | $474,500 | $19,000 | 14-11 | 10 | $474,500 | $2,500 | 10 | $0 | $0 | Si | $116,500 |
| 6 | CC | 80122128 | MANRIQUE CALDERON JOSE VICENTE | X | | | | | | | | | | | | | | | | | 230301 | 10 | $474,500 | $76,000 | EPS037 | 10 | $474,500 | $19,000 | CCF32 | 10 | $474,500 | $19,000 | 14-11 | 10 | $474,500 | $2,500 | 10 | $0 | $0 | Si | $116,500 |
| 7 | CC | 1073231817 | RENGIFO MARTINEZ GUSTAVO ADOLFO | X | | | | | | | | | | | | | | | | | 230301 | 10 | $474,500 | $76,000 | EPS017 | 10 | $474,500 | $19,000 | CCF32 | 10 | $474,500 | $19,000 | 14-11 | 10 | $474,500 | $2,500 | 10 | $0 | $0 | Si | $116,500 |
| 8 | CC | 1121877834 | ROJAS MORA BRAYAN | X | | | | | | | | | | | | | | | | | 230201 | 10 | $474,500 | $76,000 | EPS037 | 10 | $474,500 | $19,000 | CCF32 | 10 | $474,500 | $19,000 | 14-11 | 10 | $474,500 | $2,500 | 10 | $0 | $0 | Si | $116,500 |
| 9 | CC | 1067880765 | VARGAS PAEZ CARLOS MARIO | X | | | | | | | | | | | | | | | | | 25-14 | 10 | $474,500 | $76,000 | ESSC07 | 10 | $474,500 | $19,000 | CCF32 | 10 | $474,500 | $19,000 | 14-11 | 10 | $474,500 | $2,500 | 10 | $0 | $0 | Si | $116,500 |
| **Total** | **Afiliados( 9)** | | | | | | | | | | | | | | | | | | | | | | $4,270,500 | $684,000 | | | $4,270,500 | $171,000 | | | $4,270,500 | $171,000 | | | $4,270,500 | $22,500 | | $0 | $0 | | $1,048,500 |



2025/10/10 03:28 PM

aportes en línea

# Planilla Resumen

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 901961121 | 4 | CONSORCIO DOTACIÓN SENA 2025 | B - MENOS DE 200 COTIZANTES | CONSORCIO | CARRERA 5 10 41 | NEIVA-HUILA | 3224419548 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-07 | 2025-08 | 1660102253 | 9489623723 | E | 2025/08/06 | 2025/07/29 | BANCOLOMBIA | 0 | $1,048,500 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 4) | | | | 9 | $684,000 | $0 | $0 | $684,000 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 1 | $76,000 | $0 | $0 | $76,000 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 3 | $228,000 | $0 | $0 | $228,000 |
| PORVENIR | 230301 | 800,224,808 | 8 | 2 | $152,000 | $0 | $0 | $152,000 |
| PROTECCION | 230201 | 800,229,739 | 0 | 3 | $228,000 | $0 | $0 | $228,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 9 | $22,500 | $0 | $0 | $22,500 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 9 | $22,500 | $0 | $0 | $22,500 |
| CCF (ADMINISTRADORAS: 1) | | | | 9 | $171,000 | $0 | $0 | $171,000 |
| COMFAMILIAR HUILA | CCF32 | 891,180,008 | 2 | 9 | $171,000 | $0 | $0 | $171,000 |
| EPS (ADMINISTRADORAS: 5) | | | | 9 | $171,000 | $0 | $0 | $171,000 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 1 | $19,000 | $0 | $0 | $19,000 |
| MUTUAL SER | ESSC07 | 806,008,394 | 7 | 1 | $19,000 | $0 | $0 | $19,000 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 4 | $76,000 | $0 | $0 | $76,000 |
| NUEVA EPS MOVILIDAD | EPS041 | 900,156,264 | 2 | 1 | $19,000 | $0 | $0 | $19,000 |
| SANITAS | EPS005 | 800,251,440 | 6 | 2 | $38,000 | $0 | $0 | $38,000 |
| **TOTAL** | | | | **9** | **$1,048,500** | **$0** | **$0** | **$1,048,500** |

aportes en línea

# Planilla Resumen

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 901961121 | 4 | CONSORCIO DOTACIÓN SENA 2025 | B - MENOS DE 200 COTIZANTES | CONSORCIO | CARRERA 5 10 41 | NEIVA-HUILA | 3224419548 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-08 | 2025-09 | 1843601246 | 9493160203 | E | 2025/09/04 | 2025/10/10 | BANCOLOMBIA | 36 | $2,869,700 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | | NOVEDADES | | | | | | | | | | | | | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| 1 | PT | 1120726 | CANCINE MARTINEZ JACKSON JOSE | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,423,500 | $227,800 | EPS037 | 30 | $1,423,500 | $57,000 | CCF32 | 30 | $1,423,500 | $57,000 | 14-11 | 30 | $1,423,500 | $7,500 | 30 | $0 | $0 | Si | $349,300 |
| 2 | CC | 12195670 | FIGUEROA LOSADA EDISON | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,423,500 | $227,800 | EPS041 | 30 | $1,423,500 | $57,000 | CCF32 | 30 | $1,423,500 | $57,000 | 14-11 | 30 | $1,423,500 | $7,500 | 30 | $0 | $0 | Si | $349,300 |
| 3 | CC | 1003814318 | GOMEZ RAMIREZ JULIAN DAVID | | X | | | | | | | | | | | | | | | | 230201 | 30 | $1,423,500 | $227,800 | EPS005 | 30 | $1,423,500 | $57,000 | CCF32 | 30 | $1,423,500 | $57,000 | 14-11 | 30 | $1,423,500 | $7,500 | 30 | $0 | $0 | Si | $349,300 |
| 4 | CC | 79791697 | HERNANDEZ TINOCO IVAN HELVER | | X | | | | | | | | | | | | | | | | 231001 | 30 | $1,423,500 | $227,800 | EPS005 | 30 | $1,423,500 | $57,000 | CCF32 | 30 | $1,423,500 | $57,000 | 14-11 | 30 | $1,423,500 | $7,500 | 30 | $0 | $0 | Si | $349,300 |
| 5 | CC | 1075226609 | LOSADA TAMAYO CESAR AUGUSTO | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,423,500 | $227,800 | EPS037 | 30 | $1,423,500 | $57,000 | CCF32 | 30 | $1,423,500 | $57,000 | 14-11 | 30 | $1,423,500 | $7,500 | 30 | $0 | $0 | Si | $349,300 |
| 6 | CC | 80122128 | MANRIQUE CALDERON JOSE VICENTE | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,423,500 | $227,800 | EPS037 | 30 | $1,423,500 | $57,000 | CCF32 | 30 | $1,423,500 | $57,000 | 14-11 | 30 | $1,423,500 | $7,500 | 30 | $0 | $0 | Si | $349,300 |
| 7 | CC | 1073231817 | RENGIFO MARTINEZ GUSTAVO ADOLFO | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,423,500 | $227,800 | EPS017 | 30 | $1,423,500 | $57,000 | CCF32 | 30 | $1,423,500 | $57,000 | 14-11 | 30 | $1,423,500 | $7,500 | 30 | $0 | $0 | Si | $349,300 |
| 8 | CC | 1121877834 | ROJAS MORA BRAYAN | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,423,500 | $227,800 | EPS037 | 30 | $1,423,500 | $57,000 | CCF32 | 30 | $1,423,500 | $57,000 | 14-11 | 30 | $1,423,500 | $7,500 | 30 | $0 | $0 | Si | $349,300 |
| 9 | CC | 1067880765 | VARGAS PAEZ CARLOS MARIO | | X | | | | | | | | | | | | | | | | 230201 | 1 | $47,450 | $7,600 | ESSC07 | 1 | $47,450 | $1,900 | CCF32 | 1 | $47,450 | $1,900 | 14-11 | 1 | $47,450 | $300 | 1 | $0 | $0 | Si | $11,700 |
| **Total** | **Afiliados( 9)** | | | | | | | | | | | | | | | | | | | | | | $11,435,450 | $1,830,000 | | | $11,435,450 | $457,900 | | | $11,435,450 | $457,900 | | | $11,435,450 | $60,300 | | $0 | $0 | | $2,806,100 |

aportes en línea

# Planilla Resumen

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 901961121 | 4 | CONSORCIO DOTACIÓN SENA 2025 | B - MENOS DE 200 COTIZANTES | CONSORCIO | CARRERA 5 10 41 | NEIVA-HUILA | 3224419548 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-08 | 2025-09 | 1843601246 | 9493160203 | E | 2025/09/04 | 2025/10/10 | BANCOLOMBIA | 36 | $2,869,700 |

## RESUMEN DE PAGO

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 4) | | | | 9 | $1,830,000 | $41,400 | $0 | $1,871,400 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 1 | $227,800 | $5,200 | $0 | $233,000 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 2 | $455,600 | $10,300 | $0 | $465,900 |
| PORVENIR | 230301 | 800,224,808 | 8 | 2 | $455,600 | $10,300 | $0 | $465,900 |
| PROTECCION | 230201 | 800,229,739 | 0 | 4 | $691,000 | $15,600 | $0 | $706,600 |
| ARL (ADMINISTRADORAS: 1) | | | | 9 | $60,300 | $1,400 | $0 | $61,700 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 9 | $60,300 | $1,400 | $0 | $61,700 |
| CCF (ADMINISTRADORAS: 1) | | | | 9 | $457,900 | $10,300 | $0 | $468,200 |
| COMFAMILIAR HUILA | CCF32 | 891,180,008 | 2 | 9 | $457,900 | $10,300 | $0 | $468,200 |
| EPS (ADMINISTRADORAS: 5) | | | | 9 | $457,900 | $10,500 | $0 | $468,400 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 1 | $57,000 | $1,300 | $0 | $58,300 |
| MUTUAL SER | ESSC07 | 806,008,394 | 7 | 1 | $1,900 | $100 | $0 | $2,000 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 4 | $228,000 | $5,200 | $0 | $233,200 |
| NUEVA EPS MOVILIDAD | EPS041 | 900,156,264 | 2 | 1 | $57,000 | $1,300 | $0 | $58,300 |
| SANITAS | EPS005 | 800,251,440 | 6 | 2 | $114,000 | $2,600 | $0 | $116,600 |
| **TOTAL** | | | | **9** | **$2,806,100** | **$63,600** | **$0** | **$2,869,700** |

aportes en línea

# Planilla Resumen

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 901961121 | 4 | CONSORCIO DOTACIÓN SENA 2025 | B - MENOS DE 200 COTIZANTES | CONSORCIO | CARRERA 5 10 41 | NEIVA-HUILA | 3224419548 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-09 | 2025-10 | 1843609443 | 9493160362 | E | 2025/10/06 | 2025/10/10 | BANCOLOMBIA | 4 | $2,428,200 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | | NOVEDADES | | | | | | | | | | | | | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Días | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| 1 | PT | 1120726 | CANCINE MARTINEZ JACKSON JOSE | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,423,500 | $227,800 | EPS037 | 30 | $1,423,500 | $57,000 | CCF32 | 30 | $1,423,500 | $57,000 | 14-11 | 30 | $1,423,500 | $7,500 | 30 | $0 | $0 | Si | $349,300 |
| 2 | CC | 12195670 | FIGUEROA LOSADA EDISON | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,423,500 | $227,800 | EPS041 | 30 | $1,423,500 | $57,000 | CCF32 | 30 | $1,423,500 | $57,000 | 14-11 | 30 | $1,423,500 | $7,500 | 30 | $0 | $0 | Si | $349,300 |
| 3 | CC | 1075226609 | LOSADA TAMAYO CESAR AUGUSTO | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,423,500 | $227,800 | EPS037 | 30 | $1,423,500 | $57,000 | CCF32 | 30 | $1,423,500 | $57,000 | 14-11 | 30 | $1,423,500 | $7,500 | 30 | $0 | $0 | Si | $349,300 |
| 4 | CC | 80122128 | MANRIQUE CALDERON JOSE VICENTE | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,423,500 | $227,800 | EPS037 | 30 | $1,423,500 | $57,000 | CCF32 | 30 | $1,423,500 | $57,000 | 14-11 | 30 | $1,423,500 | $7,500 | 30 | $0 | $0 | Si | $349,300 |
| 5 | CC | 1067875409 | MIRANDA LORA ALBEIRO JOSE | X | | | | | | | | | | | | | | | | | 230301 | 14 | $664,300 | $106,300 | ESSC07 | 14 | $664,300 | $26,600 | CCF32 | 14 | $664,300 | $26,600 | 14-11 | 14 | $664,300 | $3,500 | 14 | $0 | $0 | Si | $163,000 |
| 6 | CC | 78732037 | POLO PEREZ LEONIDES MANUEL | X | | | | | | | | | | | | | | | | | 25-14 | 14 | $664,300 | $106,300 | EPS041 | 14 | $664,300 | $26,600 | CCF32 | 14 | $664,300 | $26,600 | 14-11 | 14 | $664,300 | $3,500 | 14 | $0 | $0 | Si | $163,000 |
| 7 | CC | 1073231817 | RENGIFO MARTINEZ GUSTAVO ADOLFO | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,423,500 | $227,800 | EPS017 | 30 | $1,423,500 | $57,000 | CCF32 | 30 | $1,423,500 | $57,000 | 14-11 | 30 | $1,423,500 | $7,500 | 30 | $0 | $0 | Si | $349,300 |
| 8 | CC | 1121877834 | ROJAS MORA BRAYAN | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,423,500 | $227,800 | EPS037 | 30 | $1,423,500 | $57,000 | CCF32 | 30 | $1,423,500 | $57,000 | 14-11 | 30 | $1,423,500 | $7,500 | 30 | $0 | $0 | Si | $349,300 |
| **Total** | **Afiliados( 8)** | | | | | | | | | | | | | | | | | | | | | | $9,869,600 | $1,579,400 | | | $9,869,600 | $395,200 | | | $9,869,600 | $395,200 | | | $9,869,600 | $52,000 | | $0 | $0 | | $2,421,800 |

aportes en línea

# Planilla Resumen

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 901961121 | 4 | CONSORCIO DOTACIÓN SENA 2025 | B - MENOS DE 200 COTIZANTES | CONSORCIO | CARRERA 5 10 41 | NEIVA-HUILA | 3224419548 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-09 | 2025-10 | 1843609443 | 9493160362 | E | 2025/10/06 | 2025/10/10 | BANCOLOMBIA | 4 | $2,428,200 |

## RESUMEN DE PAGO

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 3) | | | | 8 | $1,579,400 | $4,000 | $0 | $1,583,400 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 3 | $561,900 | $1,400 | $0 | $563,300 |
| PORVENIR | 230301 | 800,224,808 | 8 | 3 | $561,900 | $1,400 | $0 | $563,300 |
| PROTECCION | 230201 | 800,229,739 | 0 | 2 | $455,600 | $1,200 | $0 | $456,800 |
| ARL (ADMINISTRADORAS: 1) | | | | 8 | $52,000 | $200 | $0 | $52,200 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 8 | $52,000 | $200 | $0 | $52,200 |
| CCF (ADMINISTRADORAS: 1) | | | | 8 | $395,200 | $1,000 | $0 | $396,200 |
| COMFAMILIAR HUILA | CCF32 | 891,180,008 | 2 | 8 | $395,200 | $1,000 | $0 | $396,200 |
| EPS (ADMINISTRADORAS: 4) | | | | 8 | $395,200 | $1,200 | $0 | $396,400 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 1 | $57,000 | $200 | $0 | $57,200 |
| MUTUAL SER | ESSC07 | 806,008,394 | 7 | 1 | $26,600 | $100 | $0 | $26,700 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 4 | $228,000 | $600 | $0 | $228,600 |
| NUEVA EPS MOVILIDAD | EPS041 | 900,156,264 | 2 | 2 | $83,600 | $300 | $0 | $83,900 |
| TOTAL | | | | 8 | $2,421,800 | $6,400 | $0 | $2,428,200 |

aportes en línea

# Planilla Resumen

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 901773370 | 5 | CONSULTORIA JL S.A.S | B - MENOS DE 200 COTIZANTES | ADMINITRATIVO | CL 71 5 58 BRR TERCER MILENIO | NEIVA-HUILA | 3144380274 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-09 | 2025-10 | 1843644466 | 9492838738 | E | 2025/10/17 | 2025/10/10 | BANCO DAVIVIENDA | 0 | $349,300 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | | NOVEDADES | | | | | | | | | | | | | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Días | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| 1 | CC | 1075264151 | ORJUELA GARZON YAMID | X | | | | | | | | | | | | | | | | | 231001 | 30 | $1,423,500 | $227,800 | EPS005 | 30 | $1,423,500 | $57,000 | CCF32 | 30 | $1,423,500 | $57,000 | 14-11 | 30 | $1,423,500 | $7,500 | 30 | $0 | $0 | Si | $349,300 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | | $1,423,500 | $227,800 | | | $1,423,500 | $57,000 | | | $1,423,500 | $57,000 | | | $1,423,500 | $7,500 | | $0 | $0 | | $349,300 |

aportes en línea

# Planilla Resumen

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 901773370 | 5 | CONSULTORIA JL S.A.S | B - MENOS DE 200 COTIZANTES | ADMINITRATIVO | CL 71 5 58 BRR TERCER MILENIO | NEIVA-HUILA | 3144380274 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-09 | 2025-10 | 1843644466 | 9492838738 | E | 2025/10/17 | 2025/10/10 | BANCO DAVIVIENDA | 0 | $349,300 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $227,800 | $0 | $0 | $227,800 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 1 | $227,800 | $0 | $0 | $227,800 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $7,500 | $0 | $0 | $7,500 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $7,500 | $0 | $0 | $7,500 |
| CCF (ADMINISTRADORAS: 1) | | | | 1 | $57,000 | $0 | $0 | $57,000 |
| COMFAMILIAR HUILA | CCF32 | 891,180,008 | 2 | 1 | $57,000 | $0 | $0 | $57,000 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $57,000 | $0 | $0 | $57,000 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $57,000 | $0 | $0 | $57,000 |
| **TOTAL** | | | | **1** | **$349,300** | **$0** | **$0** | **$349,300** |

aportes en línea

# Planilla Resumen

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 901773370 | 5 | CONSULTORIA JL S.A.S | B - MENOS DE 200 COTIZANTES | ADMINITRATIVO | CL 71 5 58 BRR TERCER MILENIO | NEIVA-HUILA | 3144380274 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-07 | 2025-08 | 1652431191 | 9489416764 | E | 2025/08/20 | 2025/07/25 | NEQUI | 0 | $349,300 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | | NOVEDADES | | | | | | | | | | | | | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Días | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| 1 | CC | 1075264154 | ORJUELA GARZON YAMID | | | | | | | | | | | | | | | | | | 231001 | 30 | $1,423,500 | $227,800 | EPS005 | 30 | $1,423,500 | $57,000 | CCF32 | 30 | $1,423,500 | $57,000 | 14-11 | 30 | $1,423,500 | $7,500 | 30 | $0 | $0 | Si | $349,300 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | | $1,423,500 | $227,800 | | | $1,423,500 | $57,000 | | | $1,423,500 | $57,000 | | | $1,423,500 | $7,500 | | $0 | $0 | | $349,300 |

aportes en línea

# Planilla Resumen

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 901773370 | 5 | CONSULTORIA JL S.A.S | B - MENOS DE 200 COTIZANTES | ADMINITRATIVO | CL 71 5 58 BRR TERCER MILENIO | NEIVA-HUILA | 3144380274 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-07 | 2025-08 | 1652431191 | 9489416764 | E | 2025/08/20 | 2025/07/25 | NEQUI | 0 | $349,300 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $227,800 | $0 | $0 | $227,800 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 1 | $227,800 | $0 | $0 | $227,800 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $7,500 | $0 | $0 | $7,500 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $7,500 | $0 | $0 | $7,500 |
| CCF (ADMINISTRADORAS: 1) | | | | 1 | $57,000 | $0 | $0 | $57,000 |
| COMFAMILIAR HUILA | CCF32 | 891,180,008 | 2 | 1 | $57,000 | $0 | $0 | $57,000 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $57,000 | $0 | $0 | $57,000 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $57,000 | $0 | $0 | $57,000 |
| **TOTAL** | | | | **1** | **$349,300** | **$0** | **$0** | **$349,300** |